

Council Report

To: The Honorable Mayor and City Council

From: Ruby Johnson, Purchasing Director
Purchasing Department



Date: August 28, 2012

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, RATIFYING THE CITY MANAGER'S APPROVAL AND EXECUTION OF A SECOND AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT, IN SUBSTANTIALLY THE ATTACHED FORM, BETWEEN THE CITY OF NORTH MIAMI AND COASTLAND CONSTRUCTION, INC., FOR ADDITIONAL RELATED SERVICES REQUIRED FOR THE COMPLETION OF THE NW 131ST STREET STREETSCAPE IMPROVEMENT PROJECT, AT A COST NOT TO EXCEED TWO HUNDRED EIGHTY FOUR THOUSAND DOLLARS (\$284,000.00), AND TO EXTEND THE TIME FOR PERFORMANCE TO NOVEMBER 30, 2012; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

RECOMMENDATION

Staff is informing the Mayor and Council of the City Manager's approval of increasing Bid No. 42-10-11 for the NW 131st Street Streetscape Improvement Project by 11% or \$284,000 and extending the completion time by one additional month with Coastland Construction, Inc.

BACKGROUND

The NW 131st Street Streetscape Improvement Project include installation of on-street parking, drainage, bike lanes, sidewalks, curbs and gutters, landscaping, pavements, street markings and signage along NW 131 Street from NW 7th Avenue to NW 17th Avenue. Coastland Construction Inc was the responsive low bidder.

This is the second amendment to this contract. Amendment No. 1 was issued to extend the completion time by 60 days due to unforeseen site conditions. The completion date was extended to September 9, 2012.

Several issues occurred that prompted Amendment No. 2. When the project was awarded a contingency was not included in the original award which is standard in most construction projects, a line item was not calculated in the original total and unforeseen field conditions arose

during the construction process. Staff has made a complete assessment of what is required to complete the project and concurs with the change order request outlined in the attachments.

The project original total cost was \$2,481,770.92 and has been increased to \$2,765,770.92. The new completion date will be November 30, 2012.

Funding for this project is from the ½ Cent Transportation Surtax and the Transportation Gas Tax.

Attachments

Resolution

Amendment No. 2

Change Order Justification w / Manager Approval

Change Order

Original Purchase Order

Change Order Requests

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, RATIFYING THE CITY MANAGER'S APPROVAL AND EXECUTION OF A SECOND AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT, IN SUBSTANTIALLY THE ATTACHED FORM, BETWEEN THE CITY OF NORTH MIAMI AND COASTLAND CONSTRUCTION, INC., FOR ADDITIONAL RELATED SERVICES REQUIRED FOR THE COMPLETION OF THE NW 131ST STREET STREETScape IMPROVEMENT PROJECT, AT A COST NOT TO EXCEED TWO HUNDRED EIGHTY-FOUR THOUSAND DOLLARS (\$284,000.00), AND TO EXTEND THE TIME FOR PERFORMANCE TO NOVEMBER 30, 2012; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, on April 5, 2011, the City of North Miami ("City") advertised *Invitation for Bid No. 42-10-11 NW 131st Street Streetscape Improvement* ("IFB"), to provide the City with all the labor, supervision, materials, equipment, tools, services and expertise necessary for the installation of bike lanes, sidewalks, curbs and gutters along NW 131st Street, from NW 7th Avenue to NW 17th Avenue ("Worksite"), in accordance with the terms, conditions, requirements and specifications contained in the IFB ("Services"); and

WHEREAS, on July 12, 2011, the Mayor and City Council ("Council") approved the selection of Contractor and authorized the City Manager and City Attorney to negotiate and execute an agreement for the provision of Services; and

WHEREAS, on August 1, 2011, the City and Contractor executed an agreement for the provision of Services, in accordance with the terms, conditions and specifications contained in the IFB ("Agreement"); and

WHEREAS, on September 28, 2011, the Parties amended the Agreement to extend the Time for Performance by Three Hundred Sixty-Five (365) Days from the effective date of September 9, 2011, at no additional cost to the City; and

WHEREAS, City administration has identified the need for additional related Services, which are considered essential for the completion of the Worksite project, at a cost not to exceed Two Hundred Eighty-Four Thousand Dollars (\$284,000.00); and

WHEREAS, to adequately accommodate the completion of additional related Services by the Contractor, the City administration finds that the Time for Performance must be reasonably extended to November 30, 2012; and

WHEREAS, on June 26, 2012, the Council passed and adopted Resolution No. R-2012-82 ("Resolution"), authorizing the City Manager, City Attorney and City Clerk to take all necessary actions and to execute all documents affecting the health, safety and welfare of the City, during the Council's recess commencing July 11, 2012, through August 27, 2012; and

WHEREAS, in accordance with the authority granted by Resolution, the City Manager respectfully requests the ratification of the Second Amendment to Agreement, in order to finalize the Worksite project, in the best interest of the City.

NOW THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. **Authority of City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby ratify the City Manager's approval and execution of a Second Amendment to Professional Services Agreement, in substantially the attached form, between the City of North Miami and Coastland Construction, Inc., for additional related services required for the completion of the NW 131st Street Streetscape Improvement Project, at a cost not to exceed Two Hundred Eighty-Four Thousand Dollars (\$284,000.00), and to extend the Time for Performance to November 30, 2012.

Section 2. **Effective Date.** This Resolution shall become effective upon adoption.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this _____ day of August, 2012.

ANDRE D. PIERRE, ESQ.
MAYOR

ATTEST:

MICHAEL A. ETIENNE, ESQ.
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

REGINE M. MONESTIME
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Andre D. Pierre, Esq.	_____ (Yes)	_____ (No)
Vice Mayor Jean R. Marcellus	_____ (Yes)	_____ (No)
Councilperson Michael R. Blynn, Esq.	_____ (Yes)	_____ (No)
Councilperson Scott Galvin	_____ (Yes)	_____ (No)
Councilperson Marie Erlande Steril	_____ (Yes)	_____ (No)

**CITY OF NORTH MIAMI
SECOND AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT
(NW 131st Streetscape Improvement Project - IFB #42-10-11)**

THIS SECOND AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT ("Second Amendment") is made and entered into this ____ day of _____, 2012, by and between the **City of North Miami**, a Florida municipal corporation located at 776 NE 125th Street, North Miami, FL ("City") and **Coastland Construction, Inc.**, a for-profit corporation organized and existing under the laws of the State of Florida, having its principal office at 4611 SW 71st Street, Miami, FL 33155 ("Contractor"). The City and Contractor shall collectively be referred to as the "Parties".

RECITALS

WHEREAS, on April 5, 2011, the City advertised *Invitation for Bid No. 42-10-11 NW 131st Street Streetscape Improvement* ("IFB"), to provide the City with all the labor, supervision, materials, equipment, tools, services and expertise necessary for the installation of bike lanes, sidewalks, curbs and gutters along Northwest 131st Street, from Northwest 7th Avenue to Northwest 17th Avenue ("Worksite"), in accordance with the terms, conditions, requirements and specifications contained in the IFB ("Services"); and

WHEREAS, on August 1, 2011, the City and Contractor executed an agreement for the provision of Services, in accordance with the terms, conditions and specifications contained in the IFB ("Agreement"); and

WHEREAS, on September 28, 2011, the Parties amended the Agreement to extend the Time for Performance by Three Hundred Sixty Five (365) Days from the effective date of September 9, 2011, at no additional cost to the City; and

WHEREAS, City administration has identified the need for additional related Services, which are considered essential for the completion of the Worksite project, at a cost not to exceed Two Hundred Eighty-Four Thousand Dollars (\$284,000.00); and

WHEREAS, to adequately accommodate the completion of additional related Services by the Contractor, the City administration finds that the Time for Performance must be reasonably extended to at least November 30, 2012; and

WHEREAS, on _____, 2012, the Mayor and City Council passed and adopted Resolution Number R-2012-____ authorizing the City Manager to execute this Second Amendment to finalize the Worksite project, in the best interest of the City.

NOW THEREFORE, in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the Parties hereto agree as follows:

1. The Parties agree that this Second Amendment is incorporated into and made part of the Agreement executed by the Parties on August 1, 2011, attached hereto as "Exhibit A".
2. The Contractor agrees to perform additional related Services, as indicated in the following Change Order Requests: number 00002, and number 00004R through number 00011, attached hereto as composite "Exhibit B".
3. The City agrees to pay Contractor an amount not to exceed Two Hundred Eighty-Four Thousand Dollars (\$284,000.00) for Contractors performance and completion of the additional related Services, in accordance with "Exhibit B".
4. The Parties hereby amend the Agreement to extend the Time for Performance from September 9, 2012, to November 30, 2012.
5. No modification or amendment hereto shall be valid unless in writing and executed by properly authorized representatives of the Parties.
6. This Second Amendment shall be binding upon the Parties hereto, their successors in interest, heirs, executors, assigns and personal representatives.
7. All other terms of the Agreement which have not been modified by this Second Amendment, shall remain in full force and effect.
8. This Second Amendment may be executed in two or more counterparts, each of which shall constitute an original but all of which, when taken together, shall constitute one and the same Agreement.

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the Parties have executed this Agreement by their respective, proper officers duly authorized the day and year first written above.

ATTEST:
Corporate Secretary or Witness:

Coastland Construction, Inc., a Florida for
profit corporation: **"Contractor"**

By: _____

By: _____

Print Name: _____

Print Name: _____

Date: _____

Date: _____

ATTEST:

City of North Miami, a Florida municipal
Corporation:
"City"

By: _____
Michael A. Etienne
City Clerk

By: _____
Stephen E. Johnson
City Manager

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

By: _____
Regine M. Monestime
City Attorney



MEMORANDUM

To: Ruby Crenshaw-Johnson
Purchasing Director

From: Kerrith Fiddler
Assistant Public Works Director

RE: NW 131 ST Project-Change Order Justification –PO#259063

Date: August 2, 2012

I am requesting that the Change Order in the amount of \$284,000.00 be approved in order to complete the project; due to unforeseen field conditions, missing item not calculated on bid tabulation, and no contingency in project's budget.

City Manager Authorization:

Request Approved

Request Denied

A handwritten signature in black ink, appearing to be "Aleem Ghany", written over a horizontal line. Below this line is another horizontal line, which is currently blank.

Cc: Aleem Ghany, P.E.-Public Works Director

776 NE 125 ST
NORTH MIAMI, FL 33161

PO NUMBER
259063
REQ NUMBER
0009123

SHIP TO: WILL BE PICKED UP
BY DEPARTMENT

Dept. Contact: JOHNSON, NAKIA
Contact Phone: (305) 895-9830 2206
Terms: Net 30 Days
FOB Point:
Contract No: 000296

Special Inst: Per Bid No. 42-10-11
Ammendment No. 2 to increase price and contract term

[illegible]

SUBTOTAL	2,765,770.92
TAX	EXEMPT
FREIGHT	0.00
TOTAL	2,765,770.92

[illegible]

Ruby Crenshaw

VENDOR COPY

City Manager (over \$50,000)

776 NE 125 ST
NORTH MIAMI, FL 33161

DATE
8/23/2011

259063

REQ NUMBER

0009123

COASTLAND CONSTRUCTION INC.
4661 SW 71ST AVENUE
MIAMI, FL 33155

SHIP TO: WILL BE PICKED UP
BY DEPARTMENT

Vendor Fax: (305) 669-1093

Terms: Net 30 Days

FOB Point:

Contract No: 000296

Special Inst:Per Bid No. 42-10-11

[illegible]

BILL TO: CITY OF NORTH MIAMI
ACCOUNTS PAYABLE
PO BOX 619085
MIAMI, FL 33261

Federal ID # 59-6000390

SUBTOTAL	2,481,770.92
TAX	EXEMPT
FREIGHT	0.00
TOTAL	2,481,770.92

[illegible]

Ruby Crenshaw
Purchasing

Purchasing Director

VENDOR COPY

7

City Manager (over \$50,000)

Change Order Request 1 thru 11

Change Order Request No. 1	VOIDED
Change Order Request No. 2	\$19,020.00
Change Order Request No. 3	VOIDED
Change Order Request No. 4R	\$19,008.00
Change Order Request No. 5	\$2,864.00
Change Order Request No. 6	\$1,958.35
Change Order Request No. 7	\$10,180.50
Change Order Request No. 8	\$12,096.00
Change Order Request No. 9	\$5,552.80
Additional Stamped Concrete 10	\$150,976.05
Additional D Curbs 11	\$10,200.00
Total	\$231,955.70

Item mistakenly omitted
from contract

\$ 45,000

\$ 284,000

Item #26
Earthwork & Grading
(including all excavation,
filling, compaction and
grading to effect final project)



July 13, 2012

Mr. Kerrith Fiddler
City of North Miami
776 NE 125th Street
North Miami, FL 33161

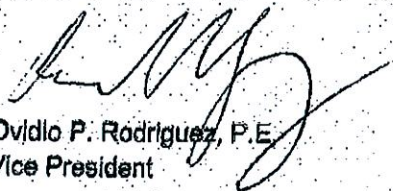
Re: NW 131st St -- Streetscape

Dear Mr. Fiddler:

We shortly requested an additional sixty days to complete this project. As you are aware the extension is needed because of additional work, conflicts and the time work east of NW 10th Avenue was stopped.

If you have any questions please call me,

Thank you for your cooperation.


Ovidio P. Rodriguez, P.E.
Vice President

Coastland Construction, Inc.

General Contractors and
Construction Management

4661 SW 71 Ave., Miami, FL 33155

Phone 305-669-1740, Fax 305-669-1093



CHANGE ORDER REQUEST

No. 00011

PROJECT: NW 131st St Streetscape Improvement

DATE: 7/13/2012

SUBJECT: Additional Type D curb

JOB No. 11-007

TO: City of North Miami
Purchasing Department
776 NE 126th Street
North Miami, FL 33161

PHONE: 305-895-9887

FAX: 305-891-1015

ATTN: Kerrith Fiddler

DESCRIPTION OF PROPOSAL

Estimated total amount for line item for additional areas to have Type D Curbs requested by owner.

Change Order Request Amount: \$10,200.00

APPROVAL:

By:

Kerrith Fiddler

Date:

8-2-12

By:

Ovidio Rodriguez

Date:

7-13-12

Coastland Construction, Inc.

General Contractors and
Construction Management

4881 SW 71 Ave., Miami, FL 33155

Phone 305-889-1740, Fax 305-889-1093



CHANGE ORDER REQUEST

No. 00010

PROJECT: NW 131st St Streetscape Improvement

DATE: 7/13/2012

SUBJECT: Additional Stamped Concrete

JOB No. 11-007

TO: City of North Miami
Purchasing Department
776 NE 125th Street
North Miami, FL 33181

PHONE: 305-895-9887

FAX: 305-891-1015

ATTN: Kerrith Fiddler

DESCRIPTION OF PROPOSAL

Estimated total amount for line item for additional areas of 6" Stamped Concrete requested by owner.

Change Order Request Amount: \$150,976.05

APPROVAL:

By:

Kerrith Fiddler

Date:

8-2-12

By:

Ovidio Rodriguez

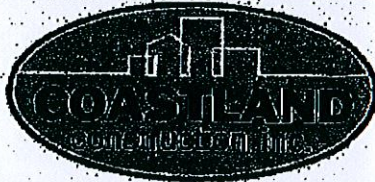
Date:

7-13-12

Coastland Construction, Inc.

**General Contractors and
Construction Management**

**4861 SW 71 Ave., Miami, FL 33155
Phone 305-689-1740, Fax 305-689-1093**



CHANGE ORDER REQUEST

No. 00001

PROJECT: NW 131st St Streetscape Improvement

DATE: 10/31/2011

SUBJECT: Exfiltration Trench Clean Outs

JOB No. 11-007

**TO: City of North Miami
Purchasing Department
776 NE 126th Street
North Miami, FL 33161**

PHONE: 305-895-9867

FAX: 305-891-1015

ATTN: Kerrith Fiddler

DESCRIPTION OF PROPOSAL:

We hereby request a Change Order to provide Clean Outs as per attached sketch to each Exfiltration Trench on the project for \$949.58 Each.

There are 6 Exfiltration trenches that were built prior to your request for cleanouts. These 6 will cost \$1471.58 Each.

*VOIDED
City Decided not to do*

Change Order Request Amount: \$949.58

APPROVAL:

By:

Kerrith Fiddler
Kerrith Fiddler

Date:

8-2-12

By:

Ovidio Rodriguez
Ovidio Rodriguez

Date:

Coastland Construction, Inc.

**General Contractors and
Construction Management**

**4661 SW 71 Ave., Miami, FL 33155
Phone 305-669-1740, Fax 305-669-1093**



**CHANGE ORDER REQUEST
No. 00002**

PROJECT: NW 131st St Streetscape Improvement

DATE: 10/31/2011

SUBJECT: Additional Depth French Drain

JOB No. 11-007

**TO: City of North Miami
Purchasing Department
776 NE 125th Street
North Miami, FL 33161**

PHONE: 305-665-9897

FAX: 305-661-1015

ATTN: Kerrith Fiddler

DESCRIPTION OF PROPOSAL

We hereby request a Change Order for additional cost for adding depth to the french drains per linear feet.
Total price is \$12.00 per linear feet.

Change Order Request Amount: \$19,020.00

APPROVAL:

By:

Kerrith Fiddler

Date:

8-2-12

By:

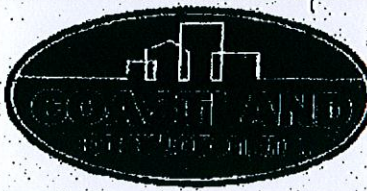
Ovidio Rodriguez

Date:

Coastland Construction, Inc.

**General Contractors and
Construction Management**

**4661 SW 71 Ave., Miami, FL 33155
Phone 305-668-1740, Fax 305-668-1093**



**CHANGE ORDER REQUEST
No. 00003**

PROJECT: NW 131st St Streetscape Improvement

DATE: 11/20/2011

SUBJECT: New Water Line

JOB No. 11-007

**TO: City of North Miami
Purchasing Department
776 NE 128th Street
North Miami, FL 33161**

PHONE: 305-895-9857

FAX: 305-891-1016

**ATTN: Kerrith Fiddler
DESCRIPTION OF PROPOSAL:**

Replace existing water line along NW 131st Street with a new line. Contractor will provide labor and equipment only to complete the new line. The City of North Miami will supply and deliver to jobsite all material needed for the new installation. Contractor will perform all the paving restoration at the street intersections including labor, material and equipment as per contract line item prices.

Change Order Request Amount: \$165,850.10

APPROVAL:

By:

Kerrith Fiddler

Date:

8-2-12

By:

Ovidio Rodriguez

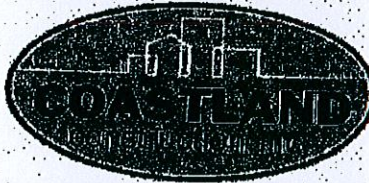
Date:

11-20-2011

Coastland Construction, Inc.

General Contractors and
Construction Management

4661 SW 71 Ave., Miami, FL 33155
Phone 305-869-1740, Fax 305-869-1093



CHANGE ORDER REQUEST

No. 00004R

PROJECT: NW 131st St Streetscape Improvement

DATE: 7/10/2012

SUBJECT: Increase size of MH from 5' to 6'

JOB No. 11-007

TO: City of North Miami
Purchasing Department
776 NE 125th Street
North Miami, FL 33181

PHONE: 305-895-9887

FAX: 305-891-1015

ATTN: Kerrith Fiddler

~~DESCRIPTION OF PROPOSAL~~

Change in Man Hole size from 5 Ft. Diameter to 6 Ft. Diameter to accomodate 36" pipes.

Original COR was for 12 Man Holes
The total number installed is 32 Man Holes

Total cost 32 x \$594 = \$19,008.00

Please disregard original for \$7,128.00 dated January 9, 2012.

Change Order Request Amount: \$19,008.00

APPROVAL:

By:

Kerrith Fiddler

Date:

8-2-12

Expedition ©

By:

Ovidio Rodriguez

Date:

7-10-12

Coastland Construction, Inc.

**General Contractors and
Construction Management**

**4661 SW 71 Ave., Miami, FL 33155
Phone 305-669-1740, Fax 305-669-1083**



**CHANGE ORDER REQUEST
No. 00005**

PROJECT: NW 131st St Streetscape Improvement

DATE: 1/9/2012

SUBJECT: Conflicts with existing water line.

JOB No. 11-007

TO: City of North Miami
Purchasing Department
776 NE 125th Street
North Miami, FL 33161

PHONE: 305-695-9887

FAX: 305-691-1015

ATTN: Kerrith Fiddler

DESCRIPTION OF PROPOSAL

Several drainage structures had to be modified in the field to be able to clear the existing water line. The price for labor and material for each location is \$247.00

Change Order Request Amount: \$2,964.00

APPROVAL:

By:

Kerrith Fiddler

Date:

8-2-12

By:

Ovidio Rodriguez

Date:

1-9-12

COR No. 005

Conflicts with existing water line. Invert el.
had to be changed

Locations: 5193-5135
5191-5134
5188-5132
5187-5131
5184-5129
5181-5127

Total locations = 12

Labor -	\$130 ea
Mtl	60 ea
Sub T	190 ea
15% OH	28.50
15% P	28.50
TOTAL	\$247.00 ea.

Coastland Construction, Inc.

**General Contractors and
Construction Management**

**4661 SW 71 Ave., Miami, FL 33155
Phone 305-669-1740, Fax 305-669-1093**



CHANGE ORDER REQUEST

No. 00006

PROJECT: NW 131st St Streetscape Improvement

DATE: 1/9/2012

SUBJECT: Miscellaneous repairs and investiga

JOB No. 11-007

**TO: City of North Miami
Purchasing Department
776 NE 125th Street
North Miami, FL 33181**

PHONE: 305-895-9887

FAX: 305-891-1015

ATTN: Kenneth Fiddler

DESCRIPTION OF PROPOSAL:

The following cost were incurred as a result of existing conditions:

- 1-At S-154 repair existing 10" San Line with C900 pipe.
- 2-At E-08 Plans called for new top only. A new J-C box needed to be installed.
- 3-At E-05 a 10" Rubber coupling was needed to connect to existing 10" PVC line.
- 4-Purchase of Sleeve for investigation of whether or not the existing water main running on the north side of the road was LIVE.

Change Order Request Amount: \$1,958.35

APPROVAL:

By:

Kenneth Fiddler

Date:

8-2-12

By:

Ovidio Rodriguez

Date:

1-9-12

COR 006

Cost incurred as a result of existing conditions

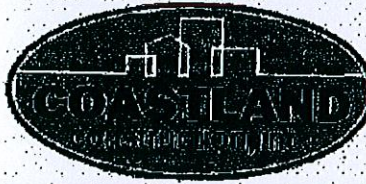
1- Repair exist 10" San line	\$487. ⁰⁰
2- New Stop @ E-08 (new 5c)	\$1191. ³⁵
3- E05-new 10" Rubber coupling	\$95. ⁰⁰
4- Sleeve to investigate with line	\$285. ⁰⁰
Total Cost	\$1958. ³⁵

no OH & P added.

Coastland Construction, Inc.

**General Contractors and
Construction Management**

**4661 SW 71 Ave., Miami, FL 33155
Phone 305-669-1740, Fax 305-669-1093**



**CHANGE ORDER REQUEST
No. 00007**

PROJECT: NW 131st St Streetscape Improvement

DATE: 4/10/2012

SUBJECT: Misc. Drainage Conflicts

JOB No. 11-007

**TO: City of North Miami
Purchasing Department
776 NE 125th Street
North Miami, FL 33161**

PHONE: 305-895-9887

FAX: 305-891-1018

ATTN: Kerrith Fiddler

DESCRIPTION OF PROPOSAL

Miscellaneous drainage conflicts with existing utilities as per attached backup.

Change Order Request Amount: \$10,643.25

APPROVAL:

By:

Kerrith Fiddler

Date:

8-2-12

By:

Ovidio Rodriguez

Date:

4-10-12

36" RCP

Excavation Trench w/ Solid 18" RCP

	From/To	L.F	Station	L.F of EX Trench	L.F of Solid 18"
PR 4	S-124/DH-13A/S-123	89'	26+81.54	25'	13'
	S-119/S-118	97'	27+81.66	30'	13'
	S-118/S-117	110'	28+25.37	30'	13'
PR 5	S-111/S-110	54'	29+49.25	50'	13'
	S-110/S-109	42'	30+06.24	20'	13'
	S-108/S-107	140'	40+06.24	60'	13'
	S-107/S-106	87'	Total	215 EX	78 Solid
	S-106/S-105	118'			
	S-105/S-104	71'			
	S-104/S-103	63'			
	S-103/S-102	94'			
	S-102/S-101	45'			
	Total	1010'			

Pipe Grand Totals

18" pipe = 78' + 236' = 314

36" Pipe = 1010' 859

Excavation Trench = 215

Change Orders COR 7

	Amount
1. Cut Inv on 183 to go under W.L.	\$130.00
2. " " " 128 " " " "	\$130.00
3. " " " 179 " " " "	\$130.00
4. " " " 126 " " " "	\$130.00
5. " " " 175 " " " "	\$130.00
6. " " " 125 " " " "	\$130.00
7. " " " 124 " " " "	\$130.00
8. Cut All 4 Inv on DH-13A	\$520.00
9. Cut E&W Inv on S-503	\$260.00
10. Cut E&W Inv on 118 do to conflict.	\$260.00
11. Cut Inv on 111 & 110 to go under 8" W.M.	\$260.00

COR7

	Amount
12. Cut Inv on S-107 to go under W/L.	\$130.00
13. " " " S-146 " " " "	\$130.00
14. " " " S-106 " " " "	\$130.00
15. " " " S-144 " " " "	\$130.00
16. " " " S-144 to allow water to Run to 145.	\$130.00
17. " " " S-145 " " " "	\$130.00
18. " " " S-105 to go under W/L.	\$130.00
19. " " " S-142 " " " "	\$130.00
20. " " " S-103 " " " "	\$130.00
21. " " " S-141 " " " "	\$130.00
22. Adjust frame and gate to New elevation w/ bricks on S-182	\$110.00
23. " " " " " " " " " " S-179	\$110.00
24. " " " " " " " " " " S-175	\$110.00
25. " " " " " " " " " " S-177	\$110.00
26. Installation of over sized structure S-182	\$290.00
27. Adjust frame and gate to New elevation w/ bricks on S-502	\$110.00
28. Installation of over sized structure S-110	\$290.00
29. Adjust location of S-147 due to 10' San conflict One Extra Hour of Digging with Excavator	\$125.00
30. Installation of over sized structure S-145	\$290.00
31. " " " " " " S-104	\$290.00
32. " " " " " " S-102	\$290.00
33. " " " " " " S-101	\$290.00
34. Change riser on S-102 allow box to Fit Due to on-site conditions with conflict and 36" APE to Get to G.R.	\$445.00
35. Swap manhole cover to new 2" thin to Get Proper G.R.	\$110.00
36. Cut N & S Inv on S-102 to Fit conflict	\$260.00
37. " " " " S-101 " " " "	\$260.00

COR 7

38. Cutting of abandoned concrete force main under Existing Force main and Sewer line. Sealing abandoned forcemain. Removing 12 Feet of abandoned concrete pipe from trench. Digging additional depth to allow the 36" RCP to go under the existing Force main and Sewer line. Cutting a larger opening to allow unexpected Sewer line to fit in Dog House structure. \$2,300.00
39. Cutting two openings on a 36" RCP pipe to allow to pass a 4" Sewer line not shown on plans. Cutting existing Sewer line and installing a 10' piece of C-900 pipe with 2 coupling from clay to C-900 and passing the Sewer line through the pipe, and properly sealing it. \$715.00
40. Removing existing concrete and BRICKS to raise the Finish grade with more concrete and BRICKS to structures S-193, S-191, S-188, S-187, S-184 to reach New desired Finish Grade. \$1,200.00
to reach New desired Finish Grade. \$1,240.00 each
41. The 8" clay Sanitary Sewer line on 13AVE collapsed while digging area to install New DIT-13A. The Sewer line was plugged to stop flow of Sewer. The line was repaired with 10' of C-900 with 2 Rubber clay to C-900 couplings. \$680.00.

Coastland Construction, Inc.

**General Contractors and
Construction Management**

4661 SW 71 Ave., Miami, FL 33155

Phone 305-669-1740, Fax 305-669-1093



CHANGE ORDER REQUEST

No. 00008

PROJECT: NW 131st St Streetscape Improvement

DATE: 4/10/2012

SUBJECT: Base change for 6" stamped concrete

JOB No. 11-007

TO: City of North Miami
Purchasing Department
776 NE 126th Street
North Miami, FL 33161

PHONE: 305-895-9887

FAX: 305-891-1016

ATTN: Kerrith Fiddler

DESCRIPTION OF PROPOSAL

The bases for the stamped concrete were already prepared for 8" thickness in the areas shown highlighted on the attached set of 1/2 size prints. We had to re-do this work to accommodate the 6" stamped concrete requested by the City. No OH & P was added to this work as a courtesy into the City.

Change Order Request Amount: \$12,098.00

APPROVAL:

By:

Kerrith Fiddler

Date:

8-2-12

By:

Ovidio Rodriguez

Date:

4-10-12

Coastland Construction Inc.

4661 SW 71st Avenue

Miami, FL 33155

Phone: 305-669-1740

Fax: 305-669-1093

CHANGE ORDER REQUEST

No. 00009

TITLE: Additional Storm Drainage Changes/Co**DATE:** 7/9/2012**PROJECT:** NW 131st St Streetscape Improvement**JOB:** 11-007**TO:** City of North Miami
Purchasing Department
776 NE 125th Street
North Miami, FL 33161**CONTRACT NO:** 1**ATTN:** Kerrith Fiddler**RE:****To:****From:****Number:**

Item Description	Start#	Quantity	Unit	Unit Price	Tax Rate	Tax Amount	Total Amount
00001 Remove existing concrete and bricks to raise the finish grade with more concrete and bricks on structure. S193, S191, S198, S187, S184, 5 @ \$240.00		1.000		\$1,200.00	0.00%	\$0.00	\$1,200.00
00002 Saw Cut drainage box all around to meet new elevation at structures S197, S142, S520		1.000		\$1,040.00	0.00%	\$0.00	\$1,040.00
00003 Demolition, removal and disposal of existing CB, B09, B07 and B06 @ \$638 ea x 3		1.000		\$1,914.00	0.00%	\$0.00	\$1,914.00
00004 Repair 15" storm sewer @ B07 with new 15" aluminum pipe and couplings.		1.000		\$594.00	0.00%	\$0.00	\$594.00
00005 Bricks, mortar, etc Materials 5 x \$60		1.000		\$300.00	0.00%	\$0.00	\$300.00
00007 Coastland 10% OH & P		1.000		\$504.80	0.00%	\$0.00	\$504.80

Change Order Request Amount: \$5,552.80**APPROVAL:****By:**

Kerrith Fiddler

Date:

8-2-12

By:

Ovidio Rodriguez

Date:

7-9-2012